

BILL NO. R-79-10 -20

RESOLUTION NO. R-

64-99

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 18, 1979 Chrysler, 4-door sedan License Plate #4903303	\$1,108.15	Allen County Motors
2) Police Dept. unit No. 3, 1978 Ford, 4-door sedan License Plate #MO-11103	<u>582.69</u>	Northway Chrysler- Plymouth
	\$1,690.84	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO
FORM & LEGALITY

William M. Salio
William M. Salio, City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____ *V. Schmidt* _____,

seconded by _____ *Hings* _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-23-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~ ORDINANCE

(RESOLUTION) No. 864-79 on the 23rd day of October, 1979.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th

day of October, 1979, at the hour of 11:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of October, 1979.

at the hour of 9 o'clock 9 M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 9, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,108.15 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of Police Department
vehicle number 18, a 1979 Chrysler, 4-door sedan, bearing license
plate number 4903303 damaged on September 9, 1979 at 1826 Bluffton
Road.

Quietus Number: 2602

Police Department Vehicle

Our File Number: 03002

Vendor for low estimates: Allen County Motors.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 9, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 582.69 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

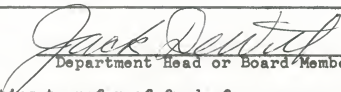
Reason for Transfer To pay for the repairs of Police Department
vehicle number 3, a 1978 Ford, 4-door Sedan, bearing the license
plate number M0-11103, damaged on August 14, 1979 in the 1600 block
of East State Street.

Quietus Number: 2601

Police Department vehicle

Our file Number: 02966

Vendor for low estimates: Northway Chrysler-Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

PROOF OF POSTING OF NOTICE
OF HEARING ON APPROPRIATION

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Charles W. Westerman, being first duly sworn, upon
his oath deposes and says:

That he did, on August 3, 1979, post in three public
places in the City of Fort Wayne a copy of the notice of hearing
on appropriation of the proceeds of Airport Improvement Bonds
of 1979 in the amount of \$2,600,000, that said notice so posted
was in the form attached hereto and was posted in the following
places in the City of Fort Wayne:

1. Main floor lobby of the City-County Building
2. The bulletin board in the lobby of the Downtown
Fort Wayne Library.
3. The bulletin board in the lobby at the east door
of the Allen County Court House.

Charles W. Westerman
City Clerk

Subscribed and sworn to before me this _____ day
of _____, 1979.

Notary Public

My commission expires:

My county of residence is:

4675

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 9-75-10-20

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages
from insurance monies.

Our file number: 03002

Department Damages: Police Department

Vendor for low estimates: Allen County Motors.

EFFECT OF PASSAGE To pay for repairs direct rather to come from the
Police Department budget line.

EFFECT OF NON-PASSAGE Payments of repairs would have to come from the
Police Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,108.15

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4675
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from
insurance monies.

Our file number: 02966

department damaged: Police Department

Vendor for low estimates: Northway chrysler-Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from department
budget line.

EFFECT OF NON-PASSAGE Payments of repairs would have to com from the Police
Deaprtment budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$582.69

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____